

**GOVERNMENT OF TELANGANA
ABSTRACT**

M.W. DEPT. - Payment of Rs.13,961/- towards the cost of agreed charges for Xerox copying during the period from 12.03.2015 to 17.07.2015 to Tricom Tech Services, Hyderabad - Sanction of expenditure - Orders - Issued.

MINORITIES WELFARE (OP& BUD) DEPARTMENT

G.O.RT.No. 159

**Dated: 14/09/2015
Read the following:**

- 1) G.O.Ms.No.148, Finance & Planning (FW.Admn.I/TFR) Department, dated 21-10-2000.
- 2) From M/s. Tricom Tech Services, 7-1-59/9/A, Dharam Karan Road, Ameer Pet, Hyderabad, dated 17.07.2015.

ORDER:

In terms of the orders issued in the G.O.1st read above, sanction is hereby accorded for payment of **Rs.13,961/- (Rupees Thirteen Thousand Nine Hundred and Sixty One only)** to M/s. Tricom Tech Services, Hyderabad towards the cost of agreed charges for Xerox copying during the period from 12-03-2015 to 17.07.2015 the Xerox machine installed in the O/o Minorities Welfare Department for official use.

2. The expenditure sanctioned in para-(1) above shall be debited to the Head of Account "2251 - Secretariat Social Services - SH (090) - SH (15) - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office Expenses.

3. The Drawing Officer and Disbursing Officer, Minorities Welfare Department shall draw the Cheque for the amount sanctioned in para (1) above in favour of TRICOM TECH SERVICES, Ameer Pet, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SYED OMER JALEEL,
SECRETARY TO GOVERNMENT**

To

M/s. TRICOM TECH SERVICES,
7-1-59/9/A, Dharam Karan Road,
Ameer Pet, Hyderabad -500 016.

The Minorities Welfare (OP-Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The P.S. to Secy., (FAC), MW Dept.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER